

PAAUZYUW RUCCBWF0001 2900010-UUUU--RHMCSUU.

ZNR UUUUU

P 170010Z OCT 05 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS46//

TO NAVAIRES SAN DIEGO CA//N1/OSO//

PERSUPP DET NORTH ISLAND CA//JJJ//

COMNAVREG MIDLANT NORFOLK VA//N1/OSO//

PERSUPP DET NAVSTA NORFOLK VA//JJJ//

NAVSUPPACT BAHRAIN//N1/OSO//

NAVSUPPACT BAHRAIN//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMLANTFLT NORFOLK VA//N02R/N1/N14/N3/N34//

COMPACFLT PEARL HARBOR HI//N01RL1//

COMUSNAVCENT//N1/OSO//

COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS461//

COMNAVRESFOR NEW ORLEANS LA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//

COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//

COMNAVRESFORCOM NEW ORLEANS LA//N00/N1/N3/N5//

NAVRESREDCOM SE JACKSONVILLE FL//N00/N1/N3/N5//

NAVRESREDCOM SOUTH FORT WORTH TX//N00/N1/N3/N5//

NAVRESREDCOM NORTHWEST EVERETT WA//N00/N1/N3/N5//

NAVSPECWAROPSUPPTEAM ONE CORONADO CA//JJJ//

COMNAVSPECWAROPSUPPGRU CORONADO CA//JJJ//

COMNAVSECGRURES NASJRB FT WORTH TX//OSO//

EPMAC NEW ORLEANS LA

BT

UNCLAS

MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//

SUBJ/MOBILIZATION ORDE R TERMINATION ICO LT SMITH JAMES ,

USNR, 123456789//

REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/300121Z

SEP 05//

NARR/REF A IS SNM RECALL TO ACTIVE DUTY ORDER IN SUPPORT OF
OPERATIONS NOBLE EAGLE AND ENDURING FREEDOM, MOB EVENT 1766.//

POC/SPARKS/CDR/COMNAVPERSCOM PERS461/LOC:MILLINGTON

TN/TEL: 901-874-4774/DSN: 882-4774//

RMKS/1. THIS SERVES AS AUTHORITY TO TERMINATE REF A. CANCELLED PER
COMNAVRESFOR DUE TO EMN IMS CODE.

2. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY
OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.

3. PRE-MOBILIZATION TRICARE MEDICAL AND DENTAL BENEFITS ELIGIBILITY
ESTABLISHED PER REF A PARA 2 STOPS AS OF 17OCT05.

4. MEMBER IS DIRECTED TO CONTACT MSA AT 1-866-U-ASK-NPC (OPTION 1)
OR EMAIL AT NESA@NAVY.MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. IF

MEMBER IS UNABLE TO CONTACT MSA, THE OPERATIONAL SUPPORT OFFICER
(OSO) SHALL CONTACT MSA TO CONFIRM THAT MEMBER HAS RECEIVED THESE
ORDERS.//

BT

#0001

NNNN

Ensure this is
done.

PAAUZYUW RUCCBWF0001 2730121-UUUU--RHMCSUU.
ZNR UUUUU
P 300121Z SEP 05 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS46//
TO NAVAIRE SAN DIEGO CA//N1/OSO//
PERSUPP DET NORTH ISLAND CA//JJJ//
COMNAVREG MIDLANT NORFOLK VA//N1/OSO//
PERSUPP DET NAVSTA NORFOLK VA//JJJ//
NAVMARCORESCEN INDIANAPOLIS IN//N1/OSO//
PERSUPP DET NTC GREAT LAKES IL//JJJ//
NAVSUPPACT BAHRAIN//N1/OSO//
NAVSUPPACT BAHRAIN//JJJ//
INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//
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COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NEW ORLEANS LA//N00/N1/N3/N5//
NAVRESREDCOM SE JACKSONVILLE FL//N00/N1/N3/N5//
NAVRESREDCOM SOUTH FORT WORTH TX//N00/N1/N3/N5//
NAVRESREDCOM NORTHWEST EVERETT WA//N00/N1/N3/N5//
NAVSPECWAROPSUPPTTEAM ONE CORONADO CA//JJJ//
COMNAVSPECWAROPSUPPGRU CORONADO CA//JJJ//
COMNAVSECGRURES NASJRB FT WORTH TX//OSO//
EPMAC NEW ORLEANS LA
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/MOBILIZATION ORDERS ICO LT SMITH JAMES, USNR, 123456789/1105//
RMKS/

Check for your
Name and SSN

DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
MILLINGTON TN 38055

30SEP05

FROM: CHIEF OF NAVAL PERSONNEL, PERS461
TO: COMMANDING OFFICER
NAVAIRES SAN DIEGO CA
NAVAIRES
PO BOX 357099
SAN DIEGO CA 92135-7099

Again, make sure you
are this person and the
social matches, as well.

OFFICIAL RECALL TO ACTIVE DUTY ORDERS FOR
LT SMITH JAMES, USNR, 123-45-6789/1105
100 MAIN
CITY CA 00000

REF: (A) SEC 12302, TITLE 10 USC

- (B) COMNAVRESFOR NEW ORLEANS LA 281502Z SEP 05
- (C) MOBILIZATION EVENT NBR: 1766
- (D) OPNAVINST 3060.7A
- (E) CURRENT CNO N1 POLICY AND GUIDANCE FOR RECALL OF RESERVISTS UNDER PARTIAL MOBILIZATION AUTHORITY, CNO N1 MSG DTG 272246Z MAR 02.
- (F) ASSISTANT SECRETARY OF DEFENSE (RESERVE AFFAIRS) MEMORANDUM DATED 16 JUNE 2004 (SUBJ: ENHANCED HEALTH CARE BENEFITS FOR RESERVE COMPONENT MEMBERS AND THEIR DEPENDENTS)
- (G) CNO WASHINGTON DC 162320Z NOV 01 (NAVADMIN 302/01)
- (H) CNO WASHINGTON DC 252131Z JUL 02 (NAVADMIN 226/02) (NOTAL)
- (I) CNO WASHINGTON DC 261230Z JUL 02 (NAVADMIN 227/02)
- (J) CNO WASHINGTON DC 180055Z MAR 03 (NAVADMIN 066/03)
- (K) CNO WASHINGTON DC 211057Z APR 03 (NAVADMIN 087/03)
- (L) CNO WASHINGTON DC 121240Z APR 04 (NAVADMIN 084/04)
- (M) JOINT FEDERAL TRAVEL REGULATIONS (JFTR)
- (N) SECRETARY OF THE NAVY MEMORANDUM DATED 17 JUNE 2002 (SUBJ: EXTENDING PARTIAL MOBILIZATION ORDERS TO 24 MONTHS)
- (O) SECRETARY OF THE NAVY MEMORANDUM DATED 30 JULY 2003 (SUBJ: EXTENDING CONTINGENCY TEMPORARY DUTY (TDY) ENTITLEMENTS)
- (P) RTN/LINE NUMBER NE-1610-0066 /NE-1610-0066

ORDERS ISSUED IN SUPPORT OF OPERATION ENDURING FREEDOM
CJCS PROJECT CODE : 9GF

XX
IN CARRYING OUT/PROCESSING THESE ORDERS, ALL SECTIONS
MUST BE READ AND LISTED INSTRUCTIONS COMPLIED WITH
XX

-----ACTIVATION ACTIVITY-----

UNDER PARTIAL MOBILIZATION AUTHORITY OF REFERENCE (A), YOU ARE HEREBY INVOLUNTARILY ORDERED TO REPORT FOR ACTIVE DUTY IAW REFERENCES (B) THROUGH (P) FOR A PERIOD OF 365 DAYS, UNLESS RELEASED SOONER BY THE ORDER ISSUING AUTHORITY. THESE ORDERS MAY BE EXTENDED FOR A TOTAL OF UP TO 24 MONTHS BY THE ORDER ISSUING AUTHORITY, IAW REF (N). REPORT AS DIRECTED BELOW FOR ACTIVATION PROCESSING. IF FOUND NOT ELIGIBLE OR QUALIFIED FOR DUTY, YOU WILL BE DEACTIVATED TO RETURN TO HOME ADDRESS. UPON ARRIVAL AT HOME ADDRESS, YOU ARE CONSIDERED RELEASED FROM ACTIVE DUTY. SPECIAL CONVEYANCE IS NOT AUTHORIZED UNLESS MEMBER MEETS CRITERIA IN REF (B). TRAVEL AND PER DIEM IAW CHAPTER 7, REF (M).

Understand that this can happen.

REPORT NOT LATER THAN 0800 ON 31OCT05 EDA: 31OCT05
TO: NAVAIRES SAN DIEGO CA UIC: 09296
NAVAIRES
PO BOX 357099
SAN DIEGO CA 92135-7099
FOR TEMPORARY DUTY ACC: 330

This tells you: When, where and at what time to report.

PERSONNEL ACCOUNTING SUPPORT: PSD NO ISL

UIC: 42827

-----INTERMEDIATE NMPS ACTIVITY-----

UPON COMPLETION OF **ACTIVATION PROCESSING**, REPORT AS DIRECTED BELOW, TO THE **NAVY MOBILIZATION PROCESSING SITE (NMPS)** FOR PROCESSING AND GAIN TO ACTIVE PERSONNEL/PAY SYSTEMS IN A MOBILIZATION STATUS. IF FOUND NOT QUALIFIED, RETURN TO THE ABOVE ACTIVATION SITE FOR DEACTIVATION AND RETURN TO HOME ADDRESS. UPON ARRIVAL AT HOME ADDRESS, YOU ARE CONSIDERED RELEASED FROM ACTIVE DUTY. SPECIAL CONVEYANCE IS NOT AUTHORIZED UNLESS MEMBER MEETS CRITERIA IN REF (E).

REPORT ON OR ABOUT 02NOV05

EDA: 02NOV05

TO: NMPS NORFOLK VA

UIC: 3254A

NAVAL STATION NORFOLK

1683 GILBERT ST. BLDG J-50

NORFOLK, VA 23511

This is the mobilization site.

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD NS NORVA

UIC: 42574

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 06NOV05

EDA: 06NOV05

TO: NAVMARCOESCEN INDIANAPOLIS

UIC: 62031

RESERVE CENTER HESLAR NAVAL ARMORY

3010 WHITE RIVER PARKWAY EAST DRIVE

INDIANAPOLIS IN 46208-4998

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD NTC G LAKES

UIC: 43106

XXXXXXXXXXXXXXXXXXXXXXXXX SPECIAL INSTRUCTION XXXXXXXXXXXXXXXXXXXXXXXX
NAMARCOESCEN INDIANAPOLIS IS UTILIZED AS AN ADMINSTRATIVE
INTERMEDIATE ACTIVITY AS MEMBERS WILL BE ATTENDING NIT TRAINING AT
**CAMP ATTERBURY INDIANA. CAMP ATTERBURY IS LOCATED 33 MILIES SOUTH
OF INDIANAPOLIS IN THE TOWN OF EDINBURGH INDIANA. TRAINING AT THIS
LOCATION WILL BE 6 TO 8 WEEKS OF COMBANT TRAINING. FURTHER GUIDANCE
ON THIS EVENT WILL BE PROMULGATED SEPCOR BY FFC IN THE FORM OF A
LETTER OF INSTRUCTION. POC IS NAVELSF LCDR AMY DIGIOVANNI COMM:
(757) 256-1346.**

-----ULTIMATE ACTIVITY-----

UPON COMPLETION OF INTERMEDIATE DUTY ASSIGNMENTS AND AS DIRECTED
BELOW REPORT TO **ULTIMATE DUTY STATION** FOR DUTY. FOR PAY AND
PERSONNEL ACCOUNTING REPORT TO PERSONNEL SUPPORT ACTIVITY
DETACHMENT AS INDICATED BELOW:

REPORT ON OR ABOUT 15JAN06

EDA: 15JAN06

TO: **CENTCOM COAL FORCE LAND CP CMD**

UIC: 3421B

SPONSOR/POC: NONE GIVEN

ACC: 107

Location of UI DUSTA PSD

FOR ACTIVE DUTY
PERSONNEL ACCOUNTING SUPPORT: **PSD BAHRAIN**

SPI: J
UIC: 40396

-----DEMOBILIZATION PROCESS-----

COMNAVPERSCOM PERS-461 WILL DIRECT DEMOBILIZATION SEPCOR. ORDERED DETACH DATE WILL PERMIT SEPARATION PROCESSING, AND ALLOWED TRAVEL TIME BEFORE REQUIRED EXPIRATION OF ACTIVE SERVICE.

-----ACCOUNTING DATA-----

A. FROM HOME TO ULTIMATE DUTY STATION. ACCESSION FUNDING IS TO BE USED FOR ALL TRAVEL AND TRANSPORTATION COSTS PRIOR TO REPORTING ABOARD ULTIMATE DUTY STATION.

LAND ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

N2J6 1761453.2250 T 068892 AE 2J6/1/\$/T 2J6555455611

TO OR FROM OVERSEAS ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS OCONUS.

NSJ6 1761453.2250 T 068892 AE SJ6/1/\$/T SJ6555455611

B. PAY AND ALLOWANCES: ALL COST OF PAY AND ALLOWANCES ARE CHARGEABLE TO MPN.

1761453.2201 011 11600 068892 2D 000000071110

C. PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY06: N0002206TO16565 AA 1761804.22CA 000 00022 0 068892
2DO16565 000226TW211E

FY07: N0002207TO16565 AA 1771804.22CA 000 00022 0 068892
2DO16565 000227TW211E

PAY GRADE/PEBD: O3/19981213

-----SPECIAL INSTRUCTIONS-----

FOR RESERVIST, NRA, NRPC, INTERMEDIATE AND GAINING COMMANDS:

1. ORDERS ARE IN SUPPORT OF OPERATIONS AS PRESCRIBED IN EXECUTIVE ORDER 13223 OF SEPTEMBER 14, 2001. THIS IS A DECLARED CONTINGENCY OPERATION IAW TITLE 10. CONTINGENCY ENTITLEMENTS APPLY.

Why are you
being MOB'd.

2. TRICARE BENEFITS: UPON RECEIPT OF THESE ORDERS OR UP TO 60 DAYS BEFORE COMMENCEMENT OF ACTIVE DUTY, WHICHEVER IS LATER, MEMBER AND DEPENDENTS ARE ELIGIBLE FOR TRICARE MEDICAL AND DENTAL BENEFITS. MEMBER IS STRONGLY ENCOURAGED TO RETAIN ALL EMPLOYER HEALTH PLAN COVERAGE UNTIL ACTUALLY REPORTING FOR ACTIVE DUTY AT THE ULTIMATE DUTY STATION, AT WHICH TIME MEMBER WILL BE FULLY COVERED BY USERRA. FOR MORE INFORMATION, CALL 1-888-DOD-CARE OR ACCESS THE TRICARE WEBSITE AT WWW.TRICARE.OSD.MIL/RESERVE. FOR PROBLEMS ESTABLISHING ELIGIBILITY FOR EARLY TRICARE BENEFITS ON THE DEFENSE ELIGIBILITY ENROLLMENT REPORTING SYSTEM (DEERS), CONTACT PERS-673 AT 1-866-U-ASK-NPC. ALSO VISIT THE PERS-46 MOBILIZATION WEBSITE WWW.PERSNET.NAVY.MIL/PERS9 UNDER 'WHAT'S NEW' FOR MORE DETAILED ELIGIBILITY AND MEDICAL/DENTAL BENEFIT INFORMATION.

3. NRA/NRPC: VERIFY MEMBER SECURITY CLEARANCE ELIGIBILITY AND PROPER DOCUMENTATION FROM DONCAF IS INCLUDED IN PERSONNEL JACKET. SECURITY CLEARANCE SHALL BE ANNOTATED ON ORDERS WITH THE STATEMENT VERIFIED BY (NAME, PHONE NUMBER OF SECURITY MANAGER). VERIFY ULTIMATE ACTIVITY SPONSOR HAS BEEN IDENTIFIED AND THE MOBILIZED MEMBER HAS ESTABLISHED A POINT OF CONTACT. SPONSOR NAME AND POINT OF CONTACT SHALL BE ANNOTATED ON ORDERS. FOR ENLISTED MEMBERS, VERIFY AND COMPLETE EREN DATA. ABOVE MENTIONED FIELDS ARE LOCATED ON THE LAST PAGE OF ORDERS.

4. NRA/NRPC SHOULD COMPLETE ACTIVE DUTY SERVICE DATE (ADSD) WORKSHEET FOR NMPS/ULTIMATE DUTY STATION PSD USE.

5. RESERVISTS ARE REQUIRED TO BRING THE FOLLOWING DOCUMENTATION:

A. A VOIDED PERSONAL CHECK OR DEPOSIT SLIP SHOWING BANK ADDRESS AND TELEPHONE NUMBER, BANK ROUTING NUMBER, AND ACCOUNT NUMBER FOR ALLOTMENT/ENROLLMENT IN DIRECT DEPOSIT SYSTEM (DDS).

B. IF APPLICABLE, COPY OF MOST RECENT EYEGLASS PRESCRIPTION AND TWO SETS OF EYEGLASSES. CONTACT LENSES MAY NOT BE AUTHORIZED FOR FORWARD DEPLOYED MEMBERS DEPENDING UPON WHERE ASSIGNED.

C. FOR ANY APPROVED LEGAL MEDICATIONS RESERVIST IS TAKING AT THE DIRECTION OF A PHYSICIAN OR DENTIST, COPY OF PRESCRIPTION(S) OR OTHER DOCUMENTATION, PLUS A MINIMUM OF 180-DAY SUPPLY. INCLUDE ALL DOCUMENTATION FOR EXISTING MEDICAL WAIVERS.

D. BRING THE FOLLOWING DOCUMENTATION TO SUPPORT AND VERIFY SERVICE RECORD AND/OR DEERS, AS APPLICABLE, IMPACTING ACTIVE DUTY GAIN PROCESSING AT PSD:

- CERTIFICATE OF DISCHARGE/SEPARATION (DD-214) OF ALL FORMER PERIODS OF ACTIVE DUTY.
- BIRTH, ADOPTION OR GUARDIANSHIP CERTIFICATES FOR ALL DEPENDENTS.
- COPIES OF ALL CURRENT CHILD SUPPORT AGREEMENTS.
- SOCIAL SECURITY NUMBERS FOR SELF AND DEPENDENTS.
- CERTIFIED COPY OF MARRIAGE CERTIFICATE FOR PRESENT MARRIAGE.
- CERTIFIED COPIES OF DOCUMENTATION TERMINATING ANY PREVIOUS MARRIAGE, SUCH AS DIVORCE/ANNULMENT DECREE OR SPOUSE DEATH CERTIFICATE.

6. FOR OUTCONUS DEPLOYING MEMBERS, REFER TO THEATER CINC PERSONNEL GUIDANCE AS NOTED IN REF (E) TO COMPLY WITH SPECIFIED CNO AND THEATER CINC UNIFORM REQUIREMENTS.

7. THE TRAVEL AND TRANSPORTATION REFORM ACT OF 1998 STIPULATES THAT THE GOVERNMENT-SPONSORED, CONTRACTOR ISSUED TRAVEL CARD (GTCC) SHALL BE USED BY ALL U.S. GOVERNMENT PERSONNEL TO PAY FOR COSTS INCIDENTAL TO OFFICIAL BUSINESS TRAVEL UNLESS SPECIFICALLY EXEMPTED BY THE AUTHORITY OF THE ADMINISTRATOR OF GENERAL SERVICES OR THE HEAD OF THE AGENCY. TRANSPORTATION TICKETS ARE TO BE PURCHASED USING A CENTRALLY-BILLED ACCOUNT (CBA).

8. FOR ENLISTED RECALLEES, PSD ENSURE NAVPERS 1070/622 (C05) IS EXECUTED AND MADE OPERATIVE (C06) FOR 12 MONTHS TO COVER RECALL PERIOD. ALSO ENSURE THAT NAVPERS 1070/621 IS EXECUTED IF NECESSARY TO ENSURE THAT EXPIRATION OF RESERVE ENLISTMENT (EREN) IS NOT EXCEEDED.

9. AUTHORIZED VARIATION OF ITINERARY FOR OFFICIAL DUTIES ENROUTE TO AND RETURN FROM ULTIMATE DUTY STATION. TAD ASSIGNMENT AWAY FROM THE ULTIMATE DUTY STATION WILL BE FUNDED BY THE GAINING COMMAND.

10. ONE MONTH ADVANCE PAY IS AUTHORIZED AT NMPS IN ACCORDANCE WITH REFERENCE (E).

11. AUTHORIZED REIMBURSEMENT FOR TRANSPORTATION AT THE INTERMEDIATE AND ULTIMATE DUTY STATIONS WHEN NO GOVERNMENT TRANSPORTATION IS AVAILABLE PER JFTR U3510 MODIFIED AS FOLLOWS:

A. THE LACMOB OR BASE COMMANDER MAY AUTHORIZE THE USE OF SPECIAL CONVEYANCE (RENTAL VEHICLE) FOR MOBILIZATION ORDERS WHILE A MEMBER IS ATTACHED TO THE NMPS OR OTHER INTERMEDIATE PROCESSING BASE IF IT IS DETERMINED PER JFTR U3415 TO BE THE MOST EFFICIENT, COST EFFECTIVE MANNER OF TRANSPORTATION.

B. ULTIMATE SUPPORTED COMMANDS (ULDUSTA) CANNOT UTILIZE BUPERS MOBILIZATION ORDERS FUNDING DATA TO AUTHORIZE THE COST OF SPECIAL CONVEYANCE (RENTAL VEHICLE), OR AUTHORIZE AND CHARGE THE USE OF TAXI FARES OR TRANSPORTATION-RELATED TIPS IN AND AROUND THE ULTIMATE DUTY STATION. SUCH AUTHORIZATION BY THE ULDUSTA MUST BE BORNE BY OPERATION AND MAINTENANCE (OM&N) FUNDS OF THE ULTIMATE DUTY STATION (WHICH MAY BE REIMBURSABLE FROM DERF FUNDS) OR BY THE INDIVIDUAL.

C. OCCASIONAL MEALS ARE AUTHORIZED IN ACCORDANCE WITH JFTR PARA U4510 FOR PERSONNEL NOT IN A PER DIEM STATUS.

12. IN ACCORDANCE WITH JFTR U7150-A4D, PER DIEM TRAVEL AND TRANSPORTATION ALLOWANCES ARE PAID AT THE ULTIMATE DUTY STATION AS FOR ANY MEMBER ON TDY IN ACCORDANCE WITH SECNAV DETERMINATION 02NOV01 AND REFERENCE (G). MOVEMENT OF DEPENDENTS IS NOT AUTHORIZED. TEMPORARY CHANGE OF STATION WEIGHT ALLOWANCES FOR PERSONAL COMFORT AND WELL BEING ARE AUTHORIZED AS RESTRICTED BY PAYGRADE IN JFTR U4710. TEMPORARY HOUSEHOLD GOODS (HHG) STORAGE INCLUDING POV IS AUTHORIZED IN CONNECTION WITH THESE ORDERS PER JFTR U4770.B AND U5466. CALL HOUSEHOLD GOODS HELPLINE AT 800-444-7789 WITH QUESTIONS REGARDING ENTITLEMENTS. POV TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION INCONUS IS AUTHORIZED AT THE CONVENIENCE OF THE GOVT; GTR IS DIRECTED WHEN THE ULTIMATE DUTY STATION IS OUTCONUS. FAMILY TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION IS NOT AUTHORIZED. PER DIEM IS CALCULATED IAW JFTR U4125 AND U7150-A4, PER GUIDANCE IN

REF (E); PSD VERIFY ENTITLEMENT. UTILIZATION OF GOVERNMENT QUARTERS AND MESSING DIRECTED WHERE AVAILABLE. ORDER ISSUING AUTHORITY MAKES FINAL DETERMINATION OF PER DIEM RATES (GMR, PMR, LOCALITY RATE) FOR RESPECTIVE AREAS PER ADVICE OF INTERMEDIATE ACTIVITIES AND GAINING COMMANDS (ULTIMATE DUTY STATION) AND BASED UPON GOVERNMENT MESSING/BERTHING AVAILABILITY IN ACCORDANCE WITH JFTR PAR U4125.

13. BASIC ALLOWANCE FOR HOUSING (BAH). FOR RESERVE MEMBERS WITH DEPENDENTS, BAH RATE WILL BE BASED ON THE MEMBERS PRINCIPLE PLACE OF RESIDENCE (I.E. DEPENDENT LOCATION) AT THE TIME CALLED OR ORDERED TO ACTIVE DUTY IN SUPPORT OF CONTINGENCY OPERATIONS (IAW DODFMR TABLE 26-3). BAH IS PAYABLE TO RESERVISTS WITHOUT DEPENDENTS BASED ON THE LOCATION OF THEIR PRINCIPLE PLACE OF RESIDENCE AT THE TIME CALLED OR ORDERED TO ACTIVE DUTY IN SUPPORT OF CONTINGENCY OPERATIONS REGARDLESS OF WHETHER THEY ARE ASSIGNED GOVERNMENT QUARTERS IF THEY CAN DEMONSTRATE THEY REMAIN RESPONSIBLE FOR MORTGAGE/RENT PAYMENT (IAW DODFMR 570502). MEMBERS ORDERED TO ACTIVE DUTY FROM AN OUT CONUS RESIDENCE ARE AUTHORIZED STATION ALLOWANCES FOR THAT OUTCONUS RESIDENCE IN ACCORDANCE WITH JFTR U7150-H3.

14. FAMILY SEPARATION ALLOWANCE (FSA). RESERVE MEMBERS WHO ARE ENTITLED TO BASIC PAY ARE ALSO ENTITLED TO FSA WHEN SEPARATED FROM DEPENDENTS DUE TO MILITARY ORDERS IN EXCESS OF 30 DAYS EFFECTIVE FROM THE DATE OF FAMILY SEPARATION (IAW DODFMR CHAP 27/MILPERSMAN 7220-120).

15. LEAVE ACCRUAL, SPECIAL PAYS, THEATER ENTITLEMENTS AND OTHER COMPENSATION IAW REF (E).

16. ITEMPO. RESERVISTS CALLED OR ORDERED TO ACTIVE DUTY IN SUPPORT OF CONTINGENCY OPERATIONS UNDER THESE ORDERS ARE NOT CONSIDERED TO BE INVOLVED IN AN ITEMPO DEPLOYMENT EVENT UNLESS THEY ARE SUBSEQUENTLY DEPLOYED FROM THEIR ULTIMATE DUTY STATION. ALL ITEMPO REPORTING REQUIRED IAW REF (L) WILL BE THE RESPONSIBILITY OF THE ULTIMATE DUTY STATION.

17. RESERVIST SHALL LIQUIDATE PER DIEM CLAIMS EVERY 30 DAYS. DISBURSING SITE PROVIDE COPY OF FINAL ORDERS CLOSEOUT TRAVEL VOUCHER SUMMARY PREPARED IN CONJUNCTION WITH DEMOBILIZATION PROCESSING TO COMNAVPERSCOM (PERS-02).

18. THE ULTIMATE DUTY STATION PSD SHALL PROVIDE THE FIRST MONTHLY PER DIEM CLAIM AND FINAL LIQUIDATED TRAVEL CLAIM TO COMNAVPERSCOM (PERS-02). SEND CLAIMS TO COMNAVPERSCOM (PERS-02) VIA EMAIL AT DERFMAILBOX@PERSNET.NAVY.MIL (PREFERRED), OR FAX (901) 874-2609.

19. REFERENCES:

A. FOR ADDITIONAL INFORMATION CONCERNING MOBILIZATION, REFER TO THE PERS-46 WEBSITE AT;
WWW.NPC.NAVY.MIL/CAREERINFO/RESERVEPERSONNELMANAGEMENT/MOBILIZATION/MSA/MSAJOBBOARD.HTM

B. CALL 1-800-336-4590 (NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF THE GUARD AND RESERVE) OR CHECK ON LINE AT WWW.ESGR.ORG IF YOU HAVE

Ensure this is
done.

QUESTIONS REGARDING YOUR EMPLOYMENT/REEMPLOYMENT RIGHTS.

C. PER MILITARY PAY ADVISORY 61/03, MOBILIZED RESERVISTS CAN EMAIL DFAS AT; CCL-MOBILIZATION@DFAS.MIL WITH PAY PROBLEM INQUIRIES. UTILIZE CHAIN OF COMMAND AND SERVICING PSD BEFORE CONTACTING DFAS.

D. NAVY ONE SOURCE IS A 24-HOUR HOTLINE AVAILABLE TO ALL ACTIVE AND RESERVE SAILORS AND THEIR FAMILIES WORLDWIDE TO HELP THEM DEAL WITH PERSONAL AND FAMILY ISSUES. MANY TOPICS OF INFORMATION ARE AVAILABLE: CRISIS SUPPORT, PARENTING AND CHILD CARE, EDUCATIONAL SERVICES, FINANCIAL AND LEGAL COUNSELING, RELOCATION, AND MUCH MORE. TOLL FREE PHONE: WITHIN U.S. 1-800-540-4123, OVERSEAS (COUNTRY SPECIFIC TOLL FREE ACCESS CODE ON WEB SITE) 1-800-5404-1233. WWW.NAVYONESOURCE.COM, LOGIN "NAVY, PASSWORD "SAILOR". SEE NAVADMIN 017/04.

E. SEE REF (E) FOR POINTS OF CONTACT AND REFERENCES TO OTHER RELATED QUESTIONS.

F. THE NAVY LESSONS LEARNED WEBSITE IS A VALUABLE TOOL. THE SIPRNET PAGE AT WWW.NWDC.NAVY.SMIL.MIL/NLLS HAS A SITE DEDICATED TO IA LESSONS LEARNED. THE IA SITE CAPTURES OBSERVATIONS OF THOSE NAVY PERSONNEL THAT PREVIOUSLY WENT THROUGH THE ARDUOUS PROCESS OF DEPLOYING OVERSEAS. RECOMMENDATIONS ON WHAT TO BRING, WHO TO SEE, WHAT TO EXPECT, AND COORDINATING YOUR ARRIVAL CAN BE FOUND AT THIS SITE. FOR THOSE PERSONNEL WHO ARE UNABLE TO ACCESS THE SIPRNET, AN UNCLASSIFIED VERSION IS AVAILABLE AT WWW.NWED.NAVY.MIL/NLL.ASPX. NLLS CAN BE CONTACTED AT 401-841-1126, DSN 948-1126, OR E-MAIL AT NAVYLESSONS@NWDC.NAVY.MIL.

20. THE DETACH DATE FOR DEMOBILIZATION PROCESSING WILL BE DETERMINED BY COMNAVPERSCOM (PERS-461). UNDER NO CIRCUMSTANCES SHOULD THE ULTIMATE DUTY STATION RELEASE THE MEMBER WITHOUT RECEIVING MESSAGE AUTHORIZATION FROM PERS-461. DURATION OF ACTIVE DUTY UNDER THESE PARTIAL MOBILIZATION ORDERS CANNOT EXCEED 365 DAYS WITHOUT PRIOR AUTHORIZATION FROM PERS-461, AND CAN BE TERMINATED SOONER IF THE REQUIREMENTS ARE REDUCED.

21. THIS ORDER IS ISSUED IN ANTICIPATION OF THE ENACTMENT OF A FY 06 DOD APPROPRIATION ACT OR A FY 06 CONTINUING RESOLUTION AND IS SUBJECT TO ALL THE PROVISIONS OF WHICHEVER ACT IS APPLICABLE. OBLIGATIONS AGAINST THIS PROGRAM/FUND ALLOCATION MAY NOT BE INCURRED PRIOR TO 01 OCTOBER 05.

22. MEMBER IS DIRECTED TO CONTACT MSA AT 1-866-U-ASK-NPC (OPTION 1) OR EMAIL AT NESA@NAVY.MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. IF MEMBER IS UNABLE TO CONTACT MSA, THE OPERATIONAL SUPPORT OFFICER (OSO) SHALL CONTACT NESA TO CONFIRM THAT MEMBER HAS RECEIVED THESE ORDERS.

23. ALL QUESTIONS AND REQUESTS FOR MODIFICATION REGARDING THESE ORDERS SHALL BE DIRECTED TO PERS-461 VIA MOBILIZATION SAILOR ADVOCACY (MSA) REPRESENTATIVES AT 1-866-U-ASK-NPC (1-866-827-5672), PRESS OPTION 1; OR DSN 882-4685, 86, 87; OR COMM 901-874-4685, 86, 87.

24. ALL MEMBERS DEPLOYING OCONUS MUST COMPLETE NAVY CODE OF CONDUCT TRAINING ON NAVY KNOWLEDGE ONLINE AT: WWWA.NKO.NAVY.MIL/PORTAL/

SPLASH /INDEX.JSP PRIOR TO DEPARTING THEIR NAVAL RESERVE ACTIVITY OR PARENT COMMAND AS APPLICABLE. ONCE LOGGED ON MEMBERS MUST CLICK ON THE NAVY E-LEARNING UNDER THE LEARNING TAB. FROM THERE SELECT US DEPARTMENT OF THE NAVY COURSES. THE NEXT PAGE WILL PROVIDE A LIST OF COURSES, SELECT CODE OF CONDUCT. ONCE SELECTED, GO TO LEVEL B CODE OF CONDUCT. MEMBERS ARE ADVISED THIS COURSE IS NOT THE GENERAL MILITARY TRAINING PRESENTATION. EXPECTED DURATION OF THE COURSE IS 7 HOURS. MEMBERS MUST BRING THEIR COMPLETION CERTIFICATE WITH THEM TO THE CONUS REPLACEMENT CENTER (CRC) IF APPLICABLE AND TO THEIR ULTIMATE ACTIVITY.

25. MEMBERS ENTERING AREAS AFFECTED BY HURRICANE KATRINA, DEFINED AS COMPRISING THE STATES OF ALABAMA, MISSISSIPPI AND LOUISIANA, MUST COMPLETE A PRE-DEPLOYMENT HEALTH ASSESSMENT (DD FORM 2795) PRIOR TO EXECUTING THESE ORDERS. WITHIN FIVE (5) DAYS OF RETURN FROM THE AFFECTED AREAS, MEMBERS MUST COMPLETE A POST-DEPLOYMENT HEALTH ASSESSMENT (DD FORM 2796). FORMS ARE AVAILABLE FROM THE MEDICAL REPRESENTATIVE OF THE MEMBER'S PARENT COMMAND AND MUST BE RETURNED TO THE MEDICAL REPRESENTATIVE UPON COMPLETION.

26. EXCESS BAGGAGE IS AUTHORIZED NTE 4 BAGS/70LBS EACH. CRC WILL PROVIDE GEAR AND EQUIPMENT INCLUDING PERSONAL WEAPONS IF REQUIRED. TRANSPORT OF PERSONAL WEAPON AUTHORIZED IF REQUIRED. MEMBER AUTHORIZED U.S. ARMY RAPID FIELDING INITIATIVE (RFI) KIT.

EREN:

ULT ACTY SPONSOR/PT OF CONTACT: _____

SECURITY CLEARANCE _____ VERIFIED BY _____

CERTIFIED TO BE ORIGINAL ORDERS

COMMANDING OFFICER

(SIGNED)
HOEWING, GERALD R.
VICE ADMIRAL, U. S. NAVY
CHIEF OF NAVAL PERSONNEL

//

BT
#0001
NNNN

